

Donald S. Gosselin, Esq.
1931 Cordova Rd.
Suite 3039
Fort Lauderdale, FL 33316

Billing Period: June 27, 2020 to July 31, 2020

INVOICE # 1136

TOTAL DUE \$9,100.00 USD

The following is a detailed statement of the hours worked.

All work performed in CONUS

27 JUNE 2020 to 31 JULY 2020.

- Week of 1 July 2020, continue draft of CMR2, teleconference with Dr. Levy concerning data collection and analysis as well as two possible add-on SMEs to the Monitor Team Investigate proposed additional Monitors, review subject matter expertise, conduct interviews. Review Sampling Strategy Spreadsheet and relevant areas in advance of Telecon (7hrs)
- Week of 6 July 2020, continue draft of CMR2, teleconference with Dr. Levy concerning data collection and analysis (7hrs)
- Week of 13 July 2020 – prepare for and participate in multiple teleconferences and videoconferences with Chief Monitor, fellow Monitors, Special Master, PRPB and counsel, technology/web providers, Discussion on design of random sampling and size review of website and back end (23hrs)
- Week of 20 July - Multiple videoconferences, teleconferences, emails, texts and other relevant correspondence with Team Members & Parties to the Agreement, including, but not limited to the following subjects;
 - Paragraph by Paragraph discussion of Professionalism, Equal Protection and Bias Free Policing
 - Continue work on Third Request for Production of Documents
 - State of CMR-2
 - Review current data/document request (information already requested)
 - Additional data/documents we will be requesting
 - Teleconference with Special Master and all parties related to data requests both present and future
 - Continue preparing Third Request for Production of Documents (“RPD”)
 - Prepare bio for Monitor’s Website (12 hours)
- Week of 27 July –
 - Teleconference with Chief Monitor
 - Multiple videoconferences with Monitor Team and Special Master
 - Continue to draft written report on SARP findings for CMR-2
 - Correspondences and coordination with Korber, Inc. regarding digital workflow and proposed digital data solutions (11.66 hours)

60.66 hours total @ \$150 = \$9,100.00

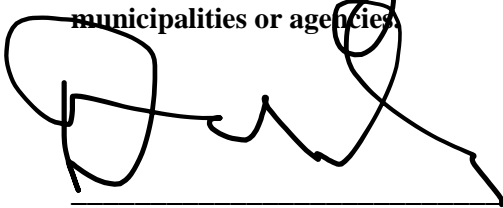
TOTAL FEE: 60.66 Hours x \$150 = \$ 9,100.00 USD

FEE WAIVED (CONUS): Presently, this Contractor will not extend pro-bono services to the parties.

Net US FEE PAYABLE \$ 9,100.00

Total Fees and Expense Reimbursement Due = \$9,100.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke, positioned above a solid horizontal line.

Signature

31 July 2020

Date

Remittance Information

Citizens Bank of Boston

Routing # 211070175

Account # 131511-606-2